

Schedule B: Expenditures

Sch-B

Sherman In The House	Status:	Adjusted
Committee Type: State House	Statutory Due Date	7/19/2012
County: Johnson	Adjusted Due Date	
District: 77	Filed Date	7/19/2012 2:56:57 PM
Committee Code: 2016	Postmark Date	
Political Party: Republican	Amendment Date	7/31/2012 3:23:29 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/18/2012	9161 Check # N/A	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Other Expenditure	\$50.00
House majority training/education				
5/19/2012	Check # N/A	Affordablebuttons.com 3269 19th St. NW Rochester, MN 55901	Campaign Merchandise	\$214.26
Online purchase				
5/22/2012	Check # N/A	Vistaprint.com 95 Hayden Avenue Lexington Lexington, MA 02421	Printing & Reproduction	\$26.24
flyers				
5/22/2012	Check # N/A	Vistaprint.com 95 Hayden Avenue Lexington Lexington, MA 02421	Printing & Reproduction	\$85.60
flyers				
5/25/2012	Check # N/A	Vistaprint.com 95 Hayden Avenue Lexington Lexington, MA 02421	Printing & Reproduction	\$18.74
flyers				
5/25/2012	Check # N/A	Vistaprint.com 95 Hayden Avenue Lexington Lexington, MA 02421	Campaign Merchandise	\$100.08
merchandise				
5/26/2012	Check # N/A	AlphaGraphics 720 Pacha Parkway #4 North Liberty, IA 52317	Campaign Merchandise	\$64.97
Flyers				
5/28/2012	Check # N/A	Hy-Vee 5820 Westown Parkway West Des Moines, IA 50266	Other Expenditure	\$50.63
reimbursement made - wrong account				
5/28/2012	Check # N/A	Kum & Go 6400 Westown Parkway West Des Moines, IA 50266	Other Expenditure	\$55.54
reimbursement made - wrong acct used				
5/31/2012	Check # N/A	UICCU 585 W Penn Street North Liberty, IA 52317	Bank Charges	\$6.42

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6/7/2012	Check # N/A	Hobby Lobby 2050 8th St Coralville, IA 52241	Other Expenditure	\$42.96
Parade float decor				
6/8/2012	Check # N/A	Lowes 2701 2nd St Coralville, IA 52241	Other Expenditure	\$6.10
Parade float decor				
6/9/2012	Check # N/A	Sam's Club 2605 Bairs Ferry NE Cedar Rapids, IA 52402	Parade Candy	\$61.46
6/9/2012	Check # N/A	UPrinting.com 8000 Haskell Ave Van Nuys, CA 91406	Printing & Reproduction	\$332.67
Campaign literature				
6/22/2012	Check # N/A	Coralville Courier P.O. Box 5621 Coralville, IA 52241	Advertising	\$225.00
Ad				
7/3/2012	Check # N/A	Sam's Club 2605 Bairs Ferry NE Cedar Rapids, IA 52402	Parade Candy	\$192.09
7/3/2012	Check # N/A	Speedy Signs 162 SW Spencer Court Suite #101 Lake City, FL 32024	Campaign Signs	\$46.17
7/3/2012	Check # N/A	Wristband.com 21365 Gateway Court, Ste 100 Brookfield, WI 53045	Printing & Reproduction	\$159.99
wristbands				
7/4/2012	Check # N/A	Speedy Signs 162 SW Spencer Court Suite #101 Lake City, FL 32024	Campaign Signs	\$74.53
7/4/2012	Check # N/A	Village Inn 2800 Commerce Drive Coralville, IA 52241	Gifts or Meals for Volunteers	\$104.41
meals				
7/12/2012	Check # N/A	Inkhead, Inc 138 Park Ave STE 300 Winder, GA 30680	Campaign Signs	\$208.87

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7/14/2012	Check # N/A	AlphaGraphics 720 Pacha Parkway #4 North Liberty, IA 52317	Campaign Signs	\$191.22
7/14/2012	Check # N/A	Paypal 2211 North First Street San Jose, CA 95131	Bank Charges	\$0.88
transaction fee				

Total Amount	\$2,318.83
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